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1 Amendment Pursuant to 37 CFR 1.111 and
Petition for Extension of Time Under 37 CFR
1.136 (10 pages)

2. Fee Transmittal (PTO/SB/17) (1 page)

3. Credit Card Payment Form (PTO-2038)

(1 page)

4.

5.

Total No. of Pages including this cover letter: 13

Application No.: 10/740,255

Filed: December 18, 2003

Inventor: M.J. Rutter

Attorney Docket No.: CHM-019

COMMENTS:

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1. DATE OF ORDER 02/02/2005		2. CONTRACT NO. (if any)		6. SHIP TO:			
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7. TO:							
a. NAME OF CONTRACTOR Citibank South Dakota N.A.				8. TYPE OF ORDER			
b. COMPANY NAME Citibank South Dakota N.A.							
c. STREET ADDRESS 701 E. 60th St. North				a. PURCHASE REFERENCE YOUR: _____		b. DELIVERY:	
d. CITY Sioux		e. STATE SD		f. ZIP CODE 57104-0493			
9. ACCOUNTING AND APPROPRIATIONS DATA SRL LINE ITEMS BELOW				10. REQUISITIONING OFFICE			
11. BUSINESS CLASSIFICATION							
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. FOR POINT		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B POINT ON OR BEFORE		16. DISCOUNT TERMS	
13. PLACE OF a. INSPECTION/ACCEPTANCE						0.0 % in days 0.0 % in days 0.0 % in days	
17. SCHEDULE							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
1	See Extended Description - Dodge Printer Cards 2005 A 294100 294310 D51153 NONCOMP 2610 7680 700.00		5.00	EA	\$ 0.14	\$ 700.00	
2	See Extended Description - Shipping 2005 A 294100 294310 D51153 NONCOMP 2202 7680 16.00		1.00	LOT	\$ 16.00	\$ 16.00	
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.			
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22. APPROVING OFFICIAL <i>[Signature]</i> (Signature)						23. NAME (Typed) Ernestine McCloud	
						17(h) TOTAL (Cont. pages) \$ 716.00 17(i) GRAND TOTAL	

2/3/05

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a. NAME OF CONTRACTOR Citibank South Dakota N.A.				8. TYPE OF ORDER			
b. COMPANY NAME Citibank South Dakota N.A.							
c. STREET ADDRESS 701L 60th St North				iii. PURCHASE REFERENCE YOUR: _____		b. DELIVERY:	
d. CITY Sioux							
e. STATE SD		f. ZIP CODE 57104-0493					
9. ACCOUNTING AND APPROPRIATIONS DATA SEE LINE ITEMS BELOW				10. REQUISITIONING OFFICE			
11. BUSINESS CLASSIFICATION							
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13. PLACE OF							
a. INSPECTION/ACCEPTANCE							
17. SCHEDULE							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
1	See Extended Description - Signage 2005 A 294100 294310 D51153 NONCOMP 2202 7679 79.85	1.00	EA	\$ 79.85	\$ 79.85		
2	See Extended Description - Freight 2005 A 294100 294310 D51153 NONCOMP 2202 7679 6.00	1.00	LOT	\$ 6.00	\$ 6.00		
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b. COMPANY NAME Citibank South Dakota N.A.							
c. STREET ADDRESS 701B, 60th St, North				a. PURCHASE REFERENCE YOUR: _____		b. DELIVERY:	
d. CITY Sioux							
e. STATE SD		f. ZIP CODE 57104-0493					
9. ACCOUNTING AND APPROPRIATIONS DATA SEE LINE ITEMS BELOW				10. REQUISITIONING OFFICE			
11. BUSINESS CLASSIFICATION							
<input type="checkbox"/> a. SMALL <input checked="" type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. FOB POINT		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B POINT ON OR BEFORE		16. DISCOUNT TERMS 0.0 % in days 0.0 % in days 0.0 % in days	
13. PLACE OF							
a. INSPECTION/ACCEPTANCE							
17. SCHEDULE							
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)	
1	See Extended Description - Interior enclosed bulletin board-LIV303 2005 A 294100 294310 D51153 NONCOMP 2610 7679 740.00	2.00	EA	\$ 370.00	\$ 740.00		
2	See Extended Description - Large Word/Long Company Name Stamp-SHA N26 2005 A 294100 294310 D51153 NONCOMP 2610 7679 189.00	6.00	EA	\$ 31.50	\$ 189.00		
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22. APPROVING OFFICIAL (Signature) <i>Paul C. Gaud</i>				23. NAME (Typed) Ernestine McCloud			

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